

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of Rs. 446/- towards Telephone No.040-23453647 working in the Office of Deputy Director (SADA), E.F.S & T. Department for the month of April, 2012 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 239**

**Dated: 11-05-2012.**  
**Read the following:**

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *From BSNL, Telephone Invoice No:203548803, dated 06.05.2012.*

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs. 446/- (Rupees Four Hundred and Forty Six only) towards the Telephone charges of the Telephone No.040 - 23453647 working in the office of Deputy Director (SADA), E.F.S & T. Department for the month of April, 2012.

2. The expenditure sanctioned above shall be debited to Head of Account - '3451-Secretariat Economic Services, - 090-Secretariat, 020-EFS&T Department, - 130-Office expenses, -131-Utility Payments.
3. The Environment Forests Science & Technology (Claims) Department shall draw the amount Sanctioned in para-1 above and credit in favour of AO (CASH), MAIN BSNL, into Bank A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Copy to: P.A. to Spl. Secretary (Env), EFS&T Dept.,  
SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER